

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N021 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: BARNES GROUP INC		

SECTION A - SUPPLEMENTAL INFORMATION
Second Stage Nozzle Assembly
2835-01-084-7263

1. The purpose of this modification P00003 is to incorporate four approved waivers.

Waiver W-N021-3 Approved
Part Number 12286888
9.127-9.137 Dia., Sheet 1, Zone C6
S/N 922 is .005 O/Max, Actual is 9.142

Waiver W-N021-4 Approved
Part Number 12286888
.006-.012, 11 places
S/N 634 is .004 O/Max at 1 of 11 places, Actual is .016 at 1 place;
S/N 540 is .006 O/Max at 2 of 11 places, Actual is .018 at 2 places;
S/N 406 is .010 O/Max at 1 of 11 places, Actual is .022 at 1 place.

Waiver W-N021-7 Approved; All other features with a concentricity to B must be maintained
Part Number 12286888
10.346-10.348 Dia., Sheet 1, Zone E2
S/N 00627 is from .0005 to .004 U/Min, Actual is from 10.342 to 10.3455

Waiver W-N021-8 Approved
Part Number 12286888
3.005-3.015 from Plane thru Center Line of -B- Dia, Sheet 1, Zone A8
S/N 00183 is .013 O/Max, Actual is 2.992 at 1 of 11 slots

3.030-3.040 from Plane thru Center Line of -B- Dia, Sheet 1, Zone B6
S/N 00183 is .013 O/Max, Actual is 3.017 at 1 of 11 slots

2. As a result of this modification, the total value of CLIN 0002 is decreased by \$250.01 from \$7,298,720.00 to \$7,298,469.99. The total amount of the contract is now \$9,947,521.99.
3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: BARNES GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1430</p> <p>NOUN: NOZZLE,TURBINE,NONA PRON: EH3A2400EH PRON AMD: 02 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12286888 DATE: 08-JUL-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3226S866 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 31-JAN-2004 002 132 29-FEB-2004 003 208 31-MAR-2004 004 208 30-APR-2004 005 208 31-MAY-2004 006 208 30-JUN-2004 007 208 31-JUL-2004 008 208 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	1430	EA	\$ 5,103.82517	\$ 7,298,469.99

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	EH3A2400EH	AB	2	\$	7,298,720.00	\$	-250.01	\$	7,298,469.99
	060011								
					NET CHANGE	\$	-250.01		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	97 X4930AC9D 6D	26FB S20113	W56HZV	\$ -250.01
				NET CHANGE	\$ -250.01

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	9,947,772.00	\$	-250.01	\$	9,947,521.99